

UNITED STATES BANKRUPTCY COURT  
DISTRICT 1

In re:

BRETT TYLER HART  
CHRISTINE LYNN HART  
Debtors

Case No. 05-20500

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Amrane Cohen, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/14/2005.
- 2) The plan was confirmed on 01/26/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/02/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/11/2006, 10/12/2006, 10/08/2008.
- 5) The case was completed on 03/10/2009.
- 6) Number of months from filing to last payment: 41.00.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$102,377.97.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$67,887.00
Less amount refunded to debtor	\$109.28

**NET RECEIPTS:** **\$67,777.72**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,330.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$6,589.17
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$7,919.17**

Attorney fees paid and disclosed by debtor: \$1,170.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT SECURITY SERVICES INC.	Unsecured	436.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	877.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	NA	0.00	760.82	304.33	0.00
AMERICAN EXPRESS	Unsecured	NA	0.00	857.58	343.03	0.00
ASSOCIATES/CITIBANK	Unsecured	NA	NA	NA	0.00	0.00
BLOOMINGDALE'S	Unsecured	NA	NA	NA	0.00	0.00
CALIFORNIA BUSINESS BUREAU	Unsecured	30.00	0.00	30.00	12.00	0.00
CAPITAL ONE	Unsecured	NA	NA	NA	0.00	0.00
CBE GROUP	Unsecured	58.00	NA	NA	0.00	0.00
CENTRIS FED CREDIT UNI	Unsecured	NA	NA	NA	0.00	0.00
CENTRIS FED CREDIT UNI	Unsecured	NA	NA	NA	0.00	0.00
CENTRIS FED CREDIT UNI	Unsecured	NA	NA	NA	0.00	0.00
CENTRIS FEDERAL CREDIT UNION	Unsecured	NA	0.00	2,292.96	917.18	0.00
CITIBANK MASTERCARD	Unsecured	13,959.00	NA	NA	0.00	0.00
CITI-BANK S DAKOTA NA	Unsecured	13,026.00	NA	NA	0.00	0.00
CITI-BANK S DAKOTA NA	Unsecured	10,082.00	NA	NA	0.00	0.00
CITI-BANK S DAKOTA NA	Unsecured	386.00	NA	NA	0.00	0.00
CREDIT FIRST NATIONAL ASSOC	Unsecured	NA	NA	NA	0.00	0.00
CREDIT PROTECT ASSOC	Unsecured	97.00	NA	NA	0.00	0.00
FASHION BUG/SOANB	Unsecured	NA	NA	NA	0.00	0.00
FDS BANK/BURDINES-MACYS	Unsecured	228.00	0.00	228.12	91.25	0.00
FIRST USA BANK	Unsecured	NA	NA	NA	0.00	0.00
FNB OMAHA	Unsecured	NA	NA	NA	0.00	0.00
FNB OMAHA	Unsecured	NA	NA	NA	0.00	0.00
FOLEY'S BANKRUPTCY DEPARTMENT	Unsecured	NA	NA	NA	0.00	0.00
FORD CREDIT	Unsecured	NA	NA	NA	0.00	0.00
GEM/MERVYNS	Unsecured	NA	NA	NA	0.00	0.00
GEM/MERVYNS	Unsecured	NA	NA	NA	0.00	0.00
GEMB/TWEETER TX	Unsecured	NA	NA	NA	0.00	0.00
GREENWOOD TRUST/NOVUS SERVICES	Unsecured	5,576.00	NA	NA	0.00	0.00
HOUSEHOLD BANK/RHODES FURN	Unsecured	NA	NA	NA	0.00	0.00
HSBC BANK, USA	Unsecured	NA	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HSBC NV	Unsecured	NA	NA	NA	0.00	0.00
HSBC/BSTBY	Unsecured	NA	NA	NA	0.00	0.00
HSBC/YNKRS	Unsecured	NA	NA	NA	0.00	0.00
IBOC MTGS	Unsecured	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	5,629.00	0.00	3,152.01	3,152.01	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	2,278.42	911.37	0.00
INTERNATIONAL BANK OF COMMERCE	Unsecured	NA	0.00	37,978.00	15,191.20	0.00
JC PENNEY	Unsecured	NA	NA	NA	0.00	0.00
L.V.N.V. FUNDING	Unsecured	NA	0.00	13,026.18	5,210.47	0.00
L.V.N.V. FUNDING	Unsecured	NA	0.00	13,959.18	5,583.67	0.00
L.V.N.V. FUNDING	Unsecured	NA	0.00	10,082.42	4,032.97	0.00
MAYORS JEWELERS	Unsecured	NA	NA	NA	0.00	0.00
MITSUBISHI MOTOR CREDI	Unsecured	NA	NA	NA	0.00	0.00
MITSUBISHI MOTOR CREDIT	Secured	18,406.00	0.00	18,478.46	18,478.46	2,166.11
MONOGRAM BANK N AMERICA	Unsecured	NA	NA	NA	0.00	0.00
MUTUAL FIRST FCU	Unsecured	NA	NA	NA	0.00	0.00
NEIMAN MARCUS	Unsecured	41.00	NA	NA	0.00	0.00
NORDSTROM FSB	Unsecured	3,135.00	0.00	3,135.08	1,254.03	0.00
PALISADES COLLECTIONS	Unsecured	2,496.00	NA	NA	0.00	0.00
PINNACLE BANK	Unsecured	NA	NA	NA	0.00	0.00
PINNACLE BNK	Unsecured	NA	NA	NA	0.00	0.00
RICHTREE LANDSCAPING	Unsecured	436.00	NA	NA	0.00	0.00
ROBB AND STUCKEY FURNITU	Unsecured	NA	NA	NA	0.00	0.00
ROUNDUP FUNDING	Unsecured	4,866.00	0.00	4,866.18	1,946.47	0.00
SEAR ROEBUCK & CO.	Unsecured	190.00	NA	NA	0.00	0.00
TEXAS DEPT OF PUBLIC SAFETY	Unsecured	590.00	NA	NA	0.00	0.00
TEXAS WORKFORCE COMMISSION	Unsecured	660.00	0.00	660.00	264.00	0.00
TNB - TARGET	Unsecured	NA	NA	NA	0.00	0.00
TRUGREEN CHEMLAWN	Unsecured	35.00	NA	NA	0.00	0.00
US BANK	Unsecured	NA	NA	NA	0.00	0.00
VON MAUR	Unsecured	NA	NA	NA	0.00	0.00
WF FIN BANK	Unsecured	NA	NA	NA	0.00	0.00
WFNNB	Unsecured	NA	NA	NA	0.00	0.00
WFNNB/MICRO ELECTRONICS	Unsecured	NA	NA	NA	0.00	0.00
WFNNB/VCTRIA	Unsecured	NA	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$18,478.46	\$18,478.46	\$2,166.11
<b>TOTAL SECURED:</b>	<b>\$18,478.46</b>	<b>\$18,478.46</b>	<b>\$2,166.11</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,152.01	\$3,152.01	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,152.01</b>	<b>\$3,152.01</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$90,154.94</b>	<b>\$36,061.97</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$7,919.17</u>
Disbursements to Creditors	<u>\$59,858.55</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$67,777.72</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/23/2009

By: /s/ Amrane Cohen

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.